



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :110369

Fecha:30/09/2024

Matrícula :440997/00

Hoja N° : 1

Prestador : **MANSUR VIVIANA**

N° Insc. I.B.:27-12844328 D.G.I.:27-12844328-8

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|------------|--------|-------------------|
| 024/MEDIFE ASOCIACION | 000904 | 06/24 | 23,317.90 | | 23,317.90 |
| 024/MEDIFE ASOCIACION | 000904 | 07/24 | 11,950.42 | | 11,950.42 |
| 071/O.S.D.E PERGAMIN | 000930 | 08/24 | 354,867.00 | | 354,867.00 |
| 204/GALENO ARGENTINA | 004904 | 06/24 | 12,105.53 | | 12,105.53 |
| 204/GALENO ARGENTINA | 004904 | 07/24 | 12,105.53 | | 12,105.53 |
| 223/OSDIPP | 000902 | 07/24 | 56,689.89 | | 56,689.89 |
| 298/DASUTEN | 004863 | 05/24 | 11,000.00 | | 11,000.00 |
| 428/ASOCIACION MUTUA | 004918 | 05/24 | 15,680.00 | | 15,680.00 |
| A) Total Facturas | --- | --- | 497,716.27 | 0.00 | 497,716.27 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| C) Total Débitos | --- | --- | 0.00 | 0.00 | 0.00 |
| Total Facturado | --- | --- | 497,716.27 | 0.00 | 497,716.27 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|-----------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 24,885.81 | |
| CUOTA SOCIO ... | 14,931.49 | |
| LEY BANCARIA 25413 | 2,578.05 | |
| DSI | 4,000.00 | |
| MATRICULA ANUAL + SIAS | 26,224.20 | |
| GASTOS PAPELERIA | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 74,619.55 | 0.00 |

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1° DIA HABIL POSTERIOR.-

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduria@asocprof.com.ar

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

Neto a Pagar

423,096.72

Son \$ cuatrocientos veintitres mil noventa y seis con 72/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 440997/00 MANSUR VIVIANA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-000904 | 01/06/2024 | 4250160 | 2 | | 23,317.90 | 0.00 | 23,317.90 |
| 024-MEDIFE ASOCIACION CIV | 0004-000904 | 01/07/2024 | 4250160 | 1 | | 11,950.42 | 0.00 | 11,950.42 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 05/08/2024 | 1420101 | 1 | 61395681701 ALEJANDRO TOMAS CAN | 20,599.00 | 0.00 | 20,599.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 05/08/2024 | 1420101 | 1 | 61671311702 MARIA CECILIA PACHE | 20,599.00 | 0.00 | 20,599.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 05/08/2024 | 1420101 | 1 | 62040983402 SILVIA MYRIAM CARCA | 14,559.00 | 0.00 | 14,559.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 05/08/2024 | 1420101 | 1 | 62230929201 VICTOR FABIAN SCHMI | 14,559.00 | 0.00 | 14,559.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 05/08/2024 | 1420101 | 1 | 62625444101 SEBASTIAN NICOLAS V | 14,829.00 | 0.00 | 14,829.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 05/08/2024 | 1420101 | 1 | 62768168802 VERONICA VANESA NUÑ | 14,559.00 | 0.00 | 14,559.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 09/08/2024 | 1420101 | 1 | 62693965701 MARTIN EDUARDO GAVI | 14,829.00 | 0.00 | 14,829.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 09/08/2024 | 1420101 | 1 | 62693965702 MARIA ANA CASEY | 14,829.00 | 0.00 | 14,829.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 12/08/2024 | 1420101 | 1 | 62515312901 MONICA LILIANA ROME | 14,559.00 | 0.00 | 14,559.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 12/08/2024 | 1420101 | 1 | 62639852402 GLADYS LEONOR PERRO | 14,829.00 | 0.00 | 14,829.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 12/08/2024 | 1420101 | 1 | 62910545501 CARLA DANIELA MASIN | 14,559.00 | 0.00 | 14,559.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 19/08/2024 | 1420101 | 1 | 33205988602 MARIA LUISA GUEROBE | 14,559.00 | 0.00 | 14,559.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 19/08/2024 | 1420101 | 1 | 33207051102 PATRICIA ELISABET D | 14,829.00 | 0.00 | 14,829.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 19/08/2024 | 1420101 | 1 | 62194094002 CECILIA ALEJANDRA T | 14,559.00 | 0.00 | 14,559.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 19/08/2024 | 1420101 | 1 | 62791540901 MARIA FLORENCIA CAS | 14,559.00 | 0.00 | 14,559.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 22/08/2024 | 1420101 | 1 | 03208905001 MARIO ALBERTO GIAMB | 14,829.00 | 0.00 | 14,829.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 22/08/2024 | 1420101 | 1 | 33205549001 JUAN ANTONIO DI PIE | 14,559.00 | 0.00 | 14,559.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 22/08/2024 | 1420101 | 1 | 33218750702 RITA EVARISTA SILVA | 14,559.00 | 0.00 | 14,559.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 26/08/2024 | 1420101 | 1 | 61209936801 OSCAR EZEQUIEL ORTI | 14,829.00 | 0.00 | 14,829.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 26/08/2024 | 1420101 | 1 | 61416132001 AGUSTIN HORACIO SCH | 20,599.00 | 0.00 | 20,599.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 26/08/2024 | 1420101 | 1 | 62422625401 PABLO DANIEL RONCHI | 14,559.00 | 0.00 | 14,559.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 26/08/2024 | 1420101 | 1 | 63125713501 MATIAS LEONEL MACCH | 14,559.00 | 0.00 | 14,559.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000930 | 26/08/2024 | 1420101 | 1 | 63125713502 DAIANA ALEJANDRA DA | 14,559.00 | 0.00 | 14,559.00 |
| 204-GALENO ARGENTINA S.A. | 0003-004904 | 01/06/2024 | 4250250 | 1 | | 12,105.53 | 0.00 | 12,105.53 |
| 204-GALENO ARGENTINA S.A. | 0003-004904 | 01/07/2024 | 4250250 | 1 | | 12,105.53 | 0.00 | 12,105.53 |
| 223-OSDIPP | 0004-000902 | 01/07/2024 | 4201010 | 3 | | 56,689.89 | 0.00 | 56,689.89 |
| 298-DASUTEN | 0003-004863 | 01/05/2024 | 4201010 | 1 | 16-49724/00 | 11,000.00 | 0.00 | 11,000.00 |
| 428-ASOCIACION MUTUAL SAN | 0003-004918 | 01/05/2024 | 4201010 | 1 | | 15,680.00 | 0.00 | 15,680.00 |
| Total | | | | | | 497,716.27 | 0.00 | 497,716.27 |